

Fill in this information to identify the case:

Debtor 1 DONALD LEROY DREISBACH JR

Debtor 2 MARIE LYNN DREISBACH
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case Number: 15-13594-PMM

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: SELECT PORTFOLIO SERVICING INC Court claim no. (if known): 3

Last 4 digits of any number you use to identify the debtor's account 4 2 6 8

Property Address: 2005 COLUMBIA AVE
WHITEHALL, PA 18052

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>23,642.40</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>23,642.40</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>23,642.40</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 07/01/2020

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 DONALD LEROY DREISBACH JR
Name

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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/22/2016	1017320	Disbursement To Creditor/Pr	3,221.80
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/24/2016	1020494	Disbursement To Creditor/Pr	451.80
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	07/19/2016	1021992	Disbursement To Creditor/Pr	451.80
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	10/21/2016	1026335	Disbursement To Creditor/Pr	491.96
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	12/20/2016	1028988	Disbursement To Creditor/Pr	456.82
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	01/20/2017	1030302	Disbursement To Creditor/Pr	456.82
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	02/17/2017	1031559	Disbursement To Creditor/Pr	547.82
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/24/2017	1032951	Disbursement To Creditor/Pr	547.82
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/24/2017	1034368	Disbursement To Creditor/Pr	547.82
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/23/2017	1036910	Disbursement To Creditor/Pr	1,090.53
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	07/21/2017	1038227	Disbursement To Creditor/Pr	456.82
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/27/2017	1040796	Disbursement To Creditor/Pr	918.66
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	11/17/2017	1043359	Disbursement To Creditor/Pr	454.00
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	01/19/2018	1045973	Disbursement To Creditor/Pr	908.00
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/16/2018	1048503	Disbursement To Creditor/Pr	1,822.67
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/20/2018	1049811	Disbursement To Creditor/Pr	455.82
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	05/18/2018	1051173	Disbursement To Creditor/Pr	455.82
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	06/15/2018	1052422	Disbursement To Creditor/Pr	455.82
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/21/2018	1056197	Disbursement To Creditor/Pr	479.91
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	10/19/2018	1057475	Disbursement To Creditor/Pr	463.85
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	11/20/2018	1058744	Disbursement To Creditor/Pr	931.39
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	01/18/2019	1100321	Disbursement To Creditor/Pr	556.25
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	02/15/2019	1101814	Disbursement To Creditor/Pr	824.08
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	03/15/2019	1103127	Disbursement To Creditor/Pr	926.77
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	04/18/2019	1104600	Disbursement To Creditor/Pr	463.85
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	05/23/2019	1106224	Disbursement To Creditor/Pr	451.80
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	07/19/2019	11509172	Disbursement To Creditor/Pr	451.80
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	08/15/2019	11510564	Disbursement To Creditor/Pr	451.80
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/23/2019	11512060	Disbursement To Creditor/Pr	451.80
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	11/19/2019	17192940	Disbursement To Creditor/Pr	458.33
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	12/20/2019	17194681	Disbursement To Creditor/Pr	458.33
3	CALIBER HOME LOANS INC	Pre-Petition Arrears	02/21/2020	17196747	Disbursement To Creditor/Pr	916.66
3	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/20/2020	17199361	Disbursement To Creditor/Pr	458.33
3	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/17/2020	17200953	Disbursement To Creditor/Pr	451.80
3	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/19/2020	17203788	Disbursement To Creditor/Pr	253.05
Total for Part 2 - B:						23,642.40